

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

APR 18 2017

REPLY TO THE ATTENTION OF C-14J

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Mr. Joon S. Moon
Patterson Chemicals, Inc.
c/o Star-Pacific, Inc.
1205 Atlantic Street
Union City, California 94587-2002

RE: Patterson Chemicals Site, Detroit, Michigan Order No. V-W-10-C-962

Dear Mr. Moon:

On December 22, 2010, the U.S. Environmental Protection Agency issued a unilateral order to Patterson Chemicals, Inc., requiring it to conduct certain cleanup activities at 11930 Pleasant Street, Detroit, Michigan, under the authority of Section 106 of the Comprehensive Environmental Response, Compensation, and Liability Act, as amended (CERCLA), 42 U.S.C. § 9606.

It is my understanding that Patterson Chemicals, Inc. has largely completed the activities required by that order. It has not, however, submitted a final report of its response activities as required under Section V.3.5 of the Order. It also has not reimbursed EPA's oversight costs as required by Section VIII of the Order. On October 22, 2013, EPA sent you, as Patterson Chemical's principal, a bill for \$193,004.33. (A copy is enclosed.) Neither you nor the company has paid that bill, or responded in any way.

EPA hereby requests that you and Patterson Chemicals comply with these requirements of the Order within 30 days of your receipt of this letter. Please contact me promptly or confirm that you and your company will comply. I can be reached at (312) 886-0562 or krueger.thomas@epa.gov if you have any questions concerning this matter.

Sincerely,

Thomas J. Krueger

Associate Regional Counsel

Enclosure



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

OCT 2 2 2013

CERTIFIED MAIL RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

Mr. Joon Moon c/o Glenn R. Matecun The Kizer Law Firm, P.C. 207 N. Michigan Avenue Suite 202 Howell, MI 48843

> RE: Patterson Chemicals, MI, Site No. B5XJ

Gentlemen:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity, performed under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, for costs through 06/30/2013. These costs were incurred for the Patterson Chemical Site. EPA is due \$193,004.33. This bill is solely for recovery of government oversight costs; any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Administrative Order, VW-10C-962. Please make your payment payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

Federal Reserve Bank of New York

33 Liberty Street New York, NY 10045

Field Tag 4200 of the Fedwire message should read <u>'D 68010727</u> Environmental Protection Agency'

To avoid additional charges, payment must be received at the U. S. EPA within 60 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 0.81%. If there are any questions regarding the legality of this bill please contact Larry Johnson at (312) 886-6609 or mail comments to the following address:

U. S. Environmental Protection Agency ATTN: Larry Johnson 77 West Jackson - C-14J Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's On-Scene Coordinator, Partap Lall, at (734) 692-7677 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Partap Lall
Emergency Response Section 2
9311 Groh Road
Grosse Ile, MI 48138

To ensure that your payment is properly recorded by EPA, the following information must be included:

Patterson Chemicals, MI. Account No. 2751405T0001 Site No. B5XJ

You should also send notice that payment has been made to the two EPA addresses above.

Thank you for your cooperation.

Singerely,

Richard Hackley, Chief

Program Accounting and Analysis Section

Enclosures

cc: Partap Lall, SE-GI

Larry Johnson, C-14J .

Report Date: 10/17/2013

Itemized Cost Summary

PATTERSON CHEMICALS, DETROIT, MI SITE ID = B5 XJ

REGIONAL PAYROLL COSTS		\$61,901.03
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START) WESTON SOLUTIONS, INC. (EPS50604)		\$60,683.98
TECHNICAL SERVICE AND SUPPORT ASRC MANAGEMENT SERVICES, INC. (EPW05052)		\$160,22
EPA INDIRECT COSTS		\$70,259.10
Total Site Costs:	:	\$193,004.33

Report Date: 10/17/2013

Regional Payroll Costs

PATTERSON CHEMICALS, DETROIT, MI SITE ID = B5 XJ

Employee Name	Fiscal <u>Year</u>	Pay Period	Payroll <u>Hours</u>	Payroll Costs
BENSING, MILAGROS	2011	05	8.00	424.90
ENVIRONMENTAL PROTECTION SPECIALIST		06	7.00	371.78
i		09	1.25	66.57
		-	16.25	\$863.25
ELZEIN, JASON	2011	06	5.00	432.56
ENVIRONMENTAL ENGINEER		0 9	5.00	454.19
		-	10.00	\$886.75
FINLEY, ARLENE	2011	24	2.25	139.09
ACCOUNTANT		25	0.25	15.46
•		26	0.25	15.47
		27	0.00	0.00
	2012	01	0.50	30.70
		02	0.25	15.47
		04	2.00	123.83
		05	0.50	30.96
		26	1.00	62.04
	2013	02	1.00	62.04
		03	1.00	62.05
•		04	2.00	124.07
		06	3.75	232.62
	-	09	2.00	124.32
		12	1.00	62.17 .
			17.75	\$1,100.29
HAILE, LINDA	2011	24	0.25	15.75
LEAD ACCOUNTANT				·
		•	0.25	\$15.75
JOHNSON, LARRY	2010	21	12.00	1,149.13
Attorney-Adviser		23	11.00	1,053.37
		24	9.00	861.83
		. 26	11.00	1,013.35
	2011	01	4.00	361.57
		02	6.00	550.84
		03	5.00	459.03
		04	16.00	1,468.90

4

Regional Payroll Costs

PATTERSON CHEMICALS, DETROIT, MI SITE ID = B5 XJ

Description Period Hours Costs JOHNSON, LARRY 2011 05 20.50 1.826.084 George	• .	•	Fiscal ·	•	Payroll	Payroll
1	Employee Name	· ·	<u>Year</u>	<u>Period</u>	Hours	Costs-
1,000 1,00	JOHNSON, LARRY	·	2011			1,882.05
14.00		· · · · · · · · · · · · · · · · · · ·				
10		* .	•			
11			*,			·
12 21.00 2,025.56 14 22.00 2,122.00 15 16.00 1,543.28 16 1.00 96.47 1.00 96.47 1.00 97.43 22 1.00 97.43 26 1.00 93.39 27 1.00 91.48 1.00 97.85 2012 18 1.00 93.47 2012 18 1.00 93.47 2012 18 1.00 93.47 2012 242.50 223.040.34 224.50 223.040.34 225 23.040.34 23.06 2			*			
14 22.00 2,122.00 15 16.00 1,543.28 16 1.00 96.47 21 1.00 96.47 22 1.00 97.43 28 26 1.00 97.43 28 26 1.00 97.43 27 1.00 91.48 2012 18 1.00 97.85 2013 05 1.00 93.47 2013 05 1.00 93.47 2010 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50						
15 16.00 1,543.28 16 1.00 96.47 1.00 96.47 1.00 96.47 1.00 96.47 1.00 96.47 1.00 97.43 22 1.00 97.43 26 1.00 93.39 27 1.00 91.48 1.00 97.85 2012 18 1.00 93.47 1.00			•			
16	•			14	22.00	2,122.00
1,00 96,47 22 1,00 97,43 26 1,00 93,39 26 1,00 93,39 27 1,00 91,48 2012 18 1,00 97,85 2013 05 1,00 93,47 2013 05 1,00 93,47 242,50 \$23,040,34 242,50 \$23,040,34 242,50 \$23,040,34 242,50 \$23,040,34 242,50 \$23,040,34 242,50 \$23,040,34 242,50 \$23,040,34 242,50 \$23,040,34 242,50 \$23,040,34 242,50 \$23,040,34 242,50 \$23,040,34 242,50 \$23,040,34 242,50 \$23,040,34 242,50 \$23,040,34 242,50 \$23,040,34 242,50 \$242,50				15	16.00	1,543.28
22 1.00 97.43 26 1.00 93.39 27 1.00 91.48 2012 18 1.00 97.85 2013 05 1.00 93.47 2013 05 1.00 93.47 2016 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$242.50 \$23,040.34 242.50 \$242.50		•		16	1.00	96.47
26				21	1.00	96.47
27 1.00 91.48 2012 18 1.00 97.85 2013 05 1.00 93.47 2013 05 1.00 93.47 2016 1.00 2014 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50			*	22	1.00	97.43
2012 18 1.00 97.85 2013 05 1.00 93.47 06 1.00 93.47 09 3.00 293.82 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 \$23,040.34 242.50 242			,	26	1.00	93.39
2013 05 1.00 93.47 06 1.00 93.47 09 3.00 293.82 242.50 \$23,040.34				27	1.00	91.48
1.00 93.47 09 3.00 293.82 242.50 \$23,040.34		,	2012	18	1.00	97.85
Name			2013	05	1.00	. 93.47
REATING, DEBRA 2011 02 0.50 31.93	-		100	06	1.00	93.47
KEATING, DEBRA 2011 02 0.50 31.93 FRIPT, DEBBIE 05 1.50 95.79 REGEL, DEBBIE 06 1.00 63.86 ENVIRONMENTAL PROTECTION SPECIALIST 3.00 \$191.58 \$19		•	•*	09	3.00	293.82
FRIPT, DEBBIE RÈGEL, DEBBIE ENVIRONMENTAL PROTECTION SPECIALIST (YTE, LAWRENCE SUPERVISORY GENERAL ATTORNEY ALL, PARTAP invironmental Engineer (Osc) 2010 2010 2010 2010 2010 2010 2010 20		* *	,	-	242.50	\$23,040.34
RÉGEL, DEBBIE ENVIRONMENTAL PROTECTION SPECIALIST 3.00 \$191.58 (YTE, LAWRENCE SUPERVISORY GENERAL ATTORNEY ALL, PARTAP Invironmental Engineer (Osc) 2010 19 8.00 589.48 invironmental Engineer (Osc) 20 10.00 777.65 21 16.00 1,251.91 23 15.00 1,166.49 24 11.00 855.42 25 8.00 622.12 26 7.00 544.34	KEATING, DEBRA		2011	02	0.50	31.93
RÉGEL, DEBBIE ENVIRONMENTAL PROTECTION SPECIALIST 3.00 \$191.58 (YTE, LAWRENCE SUPERVISORY GENERAL ATTORNEY ALL, PARTAP Invironmental Engineer (Osc) 2010 19 8.00 589.48 invironmental Engineer (Osc) 20 10.00 777.65 21 16.00 1,251.91 23 15.00 1,166.49 24 11.00 855.42 25 8.00 622.12 26 7.00 544.34	FRIPT, DEBBIE		4	05	1.50	95.79
(YTE, LAWRENCE 2011 06 0.25 21.39 SUPERVISORY GENERAL ATTORNEY 11 0.75 64.40 1.00 \$85.79 ALL, PARTAP 2010 19 8.00 589.48 invironmental Engineer (Osc) 20 10.00 777.65 21 16.00 1,251.91 23 15.00 1,166.49 24 11.00 855.42 25 8.00 622.12 26 7.00 544.34				06	1.00	63.86
(YTE, LAWRENCE) 2011 06 0.25 21.39 SUPERVISORY GENERAL ATTORNEY 11 0.75 64.40 ALL, PARTAP 2010 19 8.00 589.48 Invironmental Engineer (Osc) 20 10.00 777.65 21 16.00 1,251.91 23 15.00 1,166.49 24 11.00 855.42 25 8.00 622.12 26 7.00 544.34	ENVIRONMENTAL PROTECTION SP	ECIALIST				
SUPERVISORY GENERAL ATTORNEY 11 0.75 64.40 1.00 \$85.79 ALL, PARTAP 2010 19 8.00 589.48 invironmental Engineer (Osc) 20 10.00 777.65 21 16.00 1,251.91 23 15.00 1,166.49 24 11.00 855.42 25 8.00 622.12 26 7.00 544.34		•			3.00	\$191.58
SUPERVISORY GENERAL ATTORNEY 11 0.75 64.40 1.00 \$85.79 ALL, PARTAP 2010 19 8.00 589.48 invironmental Engineer (Osc) 20 10.00 777.65 21 16.00 1,251.91 23 15.00 1,166.49 24 11.00 855.42 25 8.00 622.12 26 7.00 544.34	(YTE, LAWRENCE		2011	06	0.25	21.39
ALL, PARTAP 2010 19 8.00 589.48 invironmental Engineer (Osc) 20 10.00 777.65 21 16.00 1,251.91 23 15.00 1,166.49 24 11.00 855.42 25 8.00 622.12 26 7.00 544.34		ΞY	•	11	0.75	64.40
invironmental Engineer (Osc) 20 10.00 777.65 21 16.00 1,251.91 23 15.00 1,166.49 24 11.00 855.42 25 8.00 622.12 26 7.00 544.34				_	1.00	\$85.79
invironmental Engineer (Osc) 20 10.00 777.65 21 16.00 1,251.91 23 15.00 1,166.49 24 11.00 855.42 25 8.00 622.12 26 7.00 544.34	ALL, PARTAP		2010	19	8.00	589.48
21 16.00 1,251.91 23 15.00 1,166.49 24 11.00 855.42 25 8.00 622.12 26 7.00 544.34		*		20	10.00	777.65
24 11.00 855.42 25 8.00 622.12 26 7.00 544.34				21	16.00	1,251.91
25 8.00 622.12 26 7.00 544.34				23	15.00	1,166.49
25 8.00 622.12 26 7.00 544.34			*			
26 7.00 544.34			**		•	
	•					
			2011		6.00	468.38

Report Date: 10/17/2013

Regional Payroll Costs

PATTERSON CHEMICALS, DETROIT, MI SITE ID = B5 XJ

Employee Name		Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Hours	Payroll <u>Costs</u>
LALL, PARTAP	•	. 2011	03	7.00	527.17
		. ZUII	03	16.00	1,191.36
			05	9.00	670.12
			07	3.00	233.91
• ,	•		08	8.00	627.74
		•	09	15.00	1,176.98
			10	24.00	1,883.15
			12	22.00	1,726.21
•		•	13	19.00	1,490.83
•			16	21.00	1,633.02
			17	9.00	698.37
	·		- 18	9.00	699.86
	÷		19	7.00	549.24
· ·			20	7.00	549.24
			22	8.00	627.71
			23	3.00	237.27
	- 100 Mar. 140 Mar. 1	e commencemental immersion of the flow con-	24	, 5.00	392.34
			25	1.00	78.47
		•	26	3.00	231.36
• 1 · 1	٠	2012	01	2.00	156.93
			05	1.00	75.06
		*	07	1.00	78.59
•			09 .	1.00	78.92
			10	1.00	78.92
		•	16	1.00	76.25
	*	•		284.00	\$22,044.81
LOSOS, SARA		2011	12	2.00	80.99
Contract Specialist				2.00	\$80.99
MARITOTE, JOHN	TOLIAL	2010	19	1.00	54.31
ENVIRONMENTAL PROTECTION SPEC	IALIOI			1.00	\$54.31
MARKS, THOMAS	* 1	2013	12	0.25	19.25

Regional Payroll Costs

PATTERSON CHEMICALS, DETROIT, MI SITE ID = B5 XJ

Employee Name	Fiscal <u>Year</u>	Pay Period	Payroll <u>Hours</u>	Payroll <u>Costs</u>
SUPV ENVIRONMENTAL PROTECTION SPEC			,	
	•		0.25	\$19.25
MCGARY, DARLENE	2011	23	0.25	16.51
CONTRACT SPECIALIST.				· · · · · · · · · · · · · · · · · · ·
		•	0.25	\$16.51
MESSENGER, WILLIAM	2010	20	1.00	73,80
SUPRVY ENVIRON. PROTECTION SPECIALISTA				
		****	1.00	\$73.80
				•
NORMAN, CARL	2011	11	1.00	65.69
ENVIRONMENTAL ENGINEER			· · · · · · · · · · · · · · · · · · ·	
	*		1.00	\$65.69
ROPSKI, CAROL	2010	19	2,00	143.58
GRASZER, CAROL A.		20	6.00	442.80
ENVIRONMENTAL PROTECTION SPECIALIST		21	11.00	789.72
•		22	4.00	287.18
		23	18.00	1,292.26
,		24	14,00	1,005.08
	*	. 25	9.00	646.13
		26	1.00	71.80
	2011	02	15.00	1,080.96
		03	13,50	918.88
		04	9.00	589.83
		05	1.00	67.81
	•	07	2.00	144.12
		08	5.00	361.96
	,	09	8.00	579.13
		10	20.50	1,484.06
	•	11	13.00	941.11
•		12	23.50	1,701.23
		13 14	0.50 3.00	36.18 217.18
	*	15	2.00	217.18 144.78
		16	1.00	72.40
	2012	04	0.50	36.25
		~₹ ₹	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	JU.20

Regional Payroll Costs

PATTERSON CHEMICALS, DETROIT, MI SITE ID = B5 XJ

	Fiscal	Pay	Payroll	Payroll
Employee Name	<u>Year</u>	Period	Hours	_Costs_
ROPSKI, CAROL	2012	23	0.50	37.14
	2013	05	0.50	37.26
		09	1.00	74.66
		12	0.75	55.98
		•	185.25	\$13,259.47
TAYLOR, DARIUS	2010	19	0.25	14.32
FINANCIAL SPECIALIST	2011	09	0.50	28.83
•	2012	23	0.75	44.48
·	2013	04	0.25	14.82
*			1,75	\$102.45
				\
Total Regional Payroll Costs		•	767.25	\$61,901.03
	*			

Contract Costs

PATTERSON CHEMICALS, DETROIT, MI SITE ID = B5 XJ

Costs Through 06/30/2013 VW-10C-962

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name:

WESTON SOLUTIONS, INC.

EPA Contract Number:

EPS50604

Project Officer(s):

STANUCH, GAIL

Dates of Service:

From:

To:

Summary of Service:

S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs:

\$60,683.98

Voucher	Voucher	Voucher		Schedule	Site	Annual
Number	Date	Amount	<u>Number a</u>	ind Date	Amount	Allocation
1-A42	04/20/2010	433,820.76	10701	05/20/2010	7,953.41	955.86
1-A43	05/20/2010	432,811.67	10792	06/17/2010	5,981.14	718.83
1-A44	-06/23/2010	474,285.94	10897	07/20/2010	6,066.39	729.08
1-A45	07/20/2010	551,974.47	10999	08/19/2010	2,179.73	261.96
1-A54	04/20/2011	332,781.34	11765	05/18/2011	5,575.32	536.04
1-A55	05/20/2011	370,736.53	11870 -	06/16/2011	11,017.72	1,059.31
1-A56	06/17/2011	395,923.35	11967	07/14/2011	6,792.72	653.09
-1-A57		466,418.84	-11A90	08/ 18/2 011	2,774.81	266.79
1-A58	08/19/2011	351,103.99	ACHC11258	09/19/2011	355.78	34.21
1-A60 ·	10/21/2011	413,328.27	AVC110055	11/25/2011	4,332.16	416.52
1-A61	11/21/2011	359,289.05	AVC110088	12/22/2011	378.20	36.36
1-A65	03/20/2012	328,307.43	AVC120089	04/23/2012	327.65	31.50
1-A75	01/22/2013	456,742.13	AVC130114	02/12/2013	1,088.87	104.69
1-A76 ·	02/20/2013	300,330.11	AVC130136	03/15/2013	50,94	4.90
_		•,		Total:	\$54,874.84	\$5,809.14

Report Date: 10/17/2013

Contract Costs

PATTERSON CHEMICALS, DETROIT, MI SITE ID = B5 XJ

Costs Through 06/30/2013 VW-10C-962

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name:

WESTON SOLUTIONS, INC.

EPA Contract Number:

EPS50604

Project Officer(s):

STANUCH, GAIL

Dates of Service:

From:

To:

Summary of Service:

S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs:

\$60,683.98

Voucher Number_	Schedule Number	Rate Type	Annual Allocation Rate
1-A42	10701	Final	0.120183
1-A43	10792	Final	0.120183
1-A44	10897	Final	0.120183
1-A45	10999	Final	0.120183
1-A54	11765	Provisional	0.096146
1-A55	11870	Provisional	0.096146
1-A56	11967	Provisional	0.096146
1-A57	11A90 .	Provisional	0.096146
1-A58	ACHC11258	Provisional	0.096146
1-A60	AVC110055	Provisional	0.096146
1-A61	AVC110088	Provisional	0.096146
1-A65	AVC120089	Provisional	0.096146
1-A75	AVC130114	Provisional	0.096146
1-A76	AVC130136	Provisional	0.096146

Contract Costs

PATTERSON CHEMICALS, DETROIT, MI SITE ID = B5 XJ

Costs Through 06/30/2013 VW-10C-962

TECHNICAL SERVICE AND SUPPORT

Contractor Name:

ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number:

EPW05052

Project Officer(s):

CALVIN, LYNN RZEZNIK, ANNA

Dates of Service:

From:

To:

Summary of Service:

ADMINISTRATIVE SUPPORT SERVICES

Total Costs:

\$160.22

Voucher	Voucher	Voucher	Treasury Schedule		Site
Number	Date	 Amount 	Number	andDate	Amount
52 ·	10/10/2010	74,174.39	R1213	12/10/2010	9.28
53	12/10/2010	63,337.00	R1306	01/10/2011	38.74
54	· 01/10/2011	97,991.86	R1394	02/07/2011	96.87
55	02/10/2011	116,909.13	R1526	03/15/2011	15.33
		, , ,		Total:	\$160.22

PATTERSON CHEMICALS, DETROIT, MI SITE ID = B5 XJ

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
2010	39,552.47	49.25%	19,479.60
2011	74,047.58	61.61%	45,620.69
2012	6,545.78	56.41%	3,692.47
2013	2,599.40	56.41%	1,466.34
	122,745.23	•	
Total EPA Indirect Costs			\$70,259.10

PATTERSON CHEMICALS, DETROIT, MI SITE ID = B5 XJ

Costs Through 06/30/2013 VW-10C-962

•				•	Ind.	
Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>		Payroll Costs	Rate · _ (%)	Indirect <u>Costs</u>
JOHNSON, LARRY	2010	21		1,149.13	49.25%	565.95
		- 23		1,053.37	49.25%	518.78
	·	24		861.83	49.25%	424.45
	•	26		1,013,35	49.25%	499.07
				4,077.68	•	\$2,008.25
•		٨			•	
LALL, PARTAP	2010	19		589.48	49.25%	290.32
		20	•	777.65	49.25%	382.99
		21 ·		1,251.91	49.25%	616.57
		23		1,166.49	49.25%	574.50
	,	24 .	·	855.42	49.25%	421.29
		25		622.12	49.25%	306.39
		26		544.34	49.25%	268.09
•			, ,	5,807.41	4	\$2,860.15
	•					•
MARITOTE, JOHN	2010	19		54.31	49.25%	26.75
•		•		54,31		\$26,75
		*			•	•
MESSENGER, WILLIAM	2010	20		73.80	49.25%	36.35
		*		73,80		\$36.35
		•	7		•	•
ROPSKI, CAROL	2010	19		143.58	49,25%	70.71
		20	•	442.80	49.25%	218.08
		21 .	. *	789.72	49.25%	388.94
		22		287.18	49.25%	141.44
		23	•	1,292.26	49.25%	636.44
		24		1,005.08	49.25%	495.00
		25		646.13	49.25%	318.22
•						

PATTERSON CHEMICALS, DETROIT, MI SITE ID = B5 XJ

Costs Through 06/30/2013 VW-10C-962

		111110EE DI	1291 00010			
Employee Na	ame		ay riod	Payroll Costs	Ind. Rate (%)	Indirect Costs
ROPSKI, CAF	ROL	2010 2	6	71.80	49.25%	35.36
•	•			4,678.55		\$2,304.19
		•				4
TAYLOR, DAI	RIUS	2010 1	9	14.32	49.25%_	7.05
* · · · ·			•	14.32		\$7.05
	•			•		
Total Fis	scal Year 2010 Payroll I	Direct Costs:		14,706.07	-	\$7,242.74
•		OTHER DIRE	ECT COSTS			
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	1-A42	05/20/2010	7,953.41	955.86	49.25%	4,387.82
	1-A43	06/17/2010	5,981.14	718.83	49.25%	3,299.74
₹#	1-A44	07/20/2010	6,066.39	729.08	49.25%	3,346.77
•	1-A45	08/19/2010	1,823.76	219.18	49.25%	1,006.15
			355.97	42.78	49.25%_	196.38
			22,180.67	2,665.73		\$12,236.86
•		• •		•		•
Total F	iscal Year 2010 Other	Direct Costs:	22,180.67	2,665.73	-	\$12,236.86
	Total Fiscal Ye	ar 2010:	39,	552.47	e	\$19,479.60
	· .	PAYROLL DIF	RECT COSTS			

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Costs	Rate (%)	Indirect Costs
BENSING, MILAGROS	2011	05	424.90	61.61%	261.78
,		06	371.78	61.61%	229.05

PATTERSON CHEMICALS, DETROIT, MI SITE ID = B5 XJ

Costs Through 06/30/2013 VW-10C-962

Employee Name	Fiscal <u>Year</u>	Pay Period		Payroll Costs	Ind. Rate (%)	Indirect Costs
BENSING, MILAGROS :	2011	09	-	66.57	61.61%	41.01
				863.25		\$531.84
•		,	•			* -
ELZEIN, JASON	2011	06		432.56	61.61%	266.50
ELZENY, WYOON	2011	09		454.19	61.61%	279.83
				. 886.75	01.0170	\$546.33
			•	. 000.73		φ040.33 <u>.</u>
CINICY ADICNE	2014	94		420.00	C4 C40/	or co
FINLEY, ARLENE	2011	. 24	•	139.09	61.61%	85.69
A Committee of the Comm		25	• •	15.46	61.61%	9.52
•	•	26 27		15.47	61.61%	9.53
		21		0.00	61.61%_	0.00
				170.02	-	\$104.74
		A	-			
HAILE, LINDA	2011	24		15.75	61.61%_	9.70
•	• • • • • • • • • • • • • • • • • • • •	•		15.75		\$9.70
•				•		
JOHNSON, LARRY	2011	01		361.57	61.61%	222.76
•		02		550.84	61.61%	339.37
No.		03		459.03	61.61%	282.81
	d.	04		1,468.90	61.61%	904.99
		05	•	1,882.05	61.61%	1,159.53
	•	06		550,84	61.61%	339,37
. •		80		675.19	61.61%	415.98
•		09		1,350.37	61.61%	831.96
		10		2,700.73	61.61%	1,663.92
		11		2,218.45	61.61%	1,366.79
	-	12		2,025.56	61.61%	1,247.95
	1	14		2,122.00	61.61%	1,307.36
•	•	15		1,543.28	61.61%	950.81
*		16		96.47	61.61%	59.44
		21		96.47	61.61%	59.44
					•	

PATTERSON CHEMICALS, DETROIT, MI SITE ID = B5 XJ

Costs Through 06/30/2013 VW-10C-962

Employee Name	Fiscal Year	Pay <u>Period</u>	-	Payroll Costs	Ind. Rate (%)	Indirect Costs
JOHNSON, LARRY	2011	22		97.43	61.61%	60.03
		26		93.39	61.61%	57.54
`		27		91.48	61.61%_	56.36
			•	18,384.05		\$11,326.41
		•				
KEATING, DEBRA	2011	02		31.93	61.61%	19.67
KLATINO, DEDIVI	2011	.05		95.79	61.61%	59.02
		06	•	63.86	61.61%	39.34
			•	191.58		\$118.03
	*			, , , , , , , , , , , , , , , , , , , ,		•
		• '				
KYTE, LAWRENCE	2011	06	·	21.39	61.61%	13.18
		11		64.40	61.61%_	39.68
		a		85.79		\$52.86
			:		•	
LALL, PARTAP	2011	02	-	468.38	61.61%	288.57
		03		527.17	61.61%	324.79
	•	04		1,191.36	61.61%	734.00
		05	•	670.12	61.61%	412.86
		07		233.91	61.61%	144.11
•		Ò8		627.74	61.61%	386.75
•		09		1,176.98	61.61%	725.14
		10		1,883.15	61.61%	1,160.21
•	-	, 12		1,726.21	61.61%	1,063.52
		13	•	1,490.83	61.61%	918.50
	,	16		1,633.02	61.61%	1,006.10
		17		698.37	61.61%	430.27
•	•	18.		699,86	61.61%	431.18
		19		549.24	61.61%	338.39
		20		549.24	61.61%	338.39
		22	•	627.71	61.61%	386.73
		23	.*	237.27		146.18
		24		392.34	61.61%	241.72

PATTERSON CHEMICALS, DETROIT, MI SITE ID = B5 XJ

Costs Through 06/30/2013 VW-10C-962

Employee Name	Fiscal <u>Year</u>	Pay Period		Payroll Costs	Ind. Rate (%)	Indirect Costs
LALL, PARTAP	2011	25		78.47	61.61%	48.35
	• .	26		231.36	61.61%	142.54
	,			15,692.73		\$9,668.30
		· ·		•		
LOSOS, SARA	2011	12		80.99	61.61%	49,90
		*	-	80.99		\$49.90
		-				•
MCGARY, DARLENE	2011	. 23		16.51	61.61%	10.17
		•		16.51		\$10,17
				10.01		ψ10213
•						•
NORMÁN, CARL	2011	11	,	65.69	61.61%_	40.47
			The state of the s	65,69		\$40.47
	•					
ROPSKI, CAROL	2011	. 02		1,080.96	61.61%	665.98
•		03	•	918.88	61.61%	566.12
		04	,	589.83	61.61%	363,39
	,	05		67.81	61.61%	41.78
		07		144.12	61.61%	88.79
		08		361.96	61.61%	223.00
		09		579.13	61.61%	356.80
		10	•	1,484.06	61.61%	914.33
		11		941.11	61.61%	579.82
	•	12 -	*	1,701.23	61.61%	1,048.13
		13	٧	36.18	61.61%	22.29
		14		217.18	61,61%	133.80
•		. 15	÷	144.78	61.61%	89.20
		16		72.40	61.61%	44.61
				8,339.63		\$5,138.04
±		the state of the s				

PATTERSON CHEMICALS, DETROIT, MI SITE ID = B5 XJ

Costs Through 06/30/2013 VW-10C-962

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>		Payroll Costs	Ind. Rate (%)	Indirect Costs
TAYLOR, DARIUS	2011	09		28.83	61.61%	17.76
			•	28,83	· -	\$17.76
	•			• •		
Total Fiscal Year 2011 Payroll Dire	ect Costs:		,	44,821.57		\$27,614.55
	OTHER	DIRECT COST	<u>s</u>		, =	
Contract, IAG, SCA, Voucher Misc.NO Number	Treasury Schedule Date		,	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604 1-A54	05/18/201	1 5,575	.32	536.04	61.61%	3,765.21
1-A55	06/16/201	1 11,017	.72	1,059.31	61.61%	7,440.66
1-A56	07/14/201	1 6,792	2.72	653.09	61.61%	4,587.36
1-A57	08/18/201	1 . 2,774	.81	266.79	61.61%	1,873,93
_ 1-A58	09/19/201	1 355	.78	34.21	61.61%	240.27
		26,516	.35	2,549.44		\$17,907.43
						*
EPW05052 52	12/10/201	0 9	.28	0.00	61.61%	5.72
53	01/10/201	1 38	1.74	0.00	61.61%	23,87
54	02/07/201	1 96	6.87	0.00	61.61%	59,68
55	03/15/201	1 15	.33	0.00	61.61%	, 9.44
		160	0.22	0.00		\$98.71
A 26	- -	,				
Total Fiscal Year 2011 Other Dire	ect Costs:	26,676	8.57 ====================================	2,549.44		\$18,006.14
Total Fiscal Year 2	011:	, <u></u>	74,04	17.58		\$45,620.69

PATTERSON CHEMICALS, DETROIT, MI SITE ID = B5 XJ

Costs Through 06/30/2013 VW-10C-962

•	Fiscal	Pay	,	Payroll	Ind. Rate	Indirect
Employee Name	Year_	<u>Period</u>		Costs		Costs
FINLEY, ARLENE	2012	01		30.70	56.41%	17.32
•		02		15.47	56.41%	8.73
•		04		123.83	56.41%	. 69.85
		05		' 30.96	56.41%	17.46
<i>i</i>	•	26		62.04	56.41%	35.00
	•	•		263.00		\$148.36
						•
JOHNSON, LARRY	2012	. 18		97.85	56.41%	55.20
		•		97,85		\$55.20
•		. *	,	•	K	•
LALL, PARTAP	2012	01		156.93	56.41%	88.52
	•	05 -		75.06	56.41%	42.34
	• 1	07		78,59	56.41%	44.33
		09		78.92	56.41%	44.52
		10	•	78.92	56.41%	44.52
		16		76.25	56.41%	43.01
	• •	· -	•	544.67		\$307.24
		•	r	•	•	
ROPSKI, CAROL	2012	04	•	36.25	56.41%	20.45
		23		37.14	56.41%	20.95
		•	`	73.39		\$41.40
TAYLOR, DARIUS	2012	23		44.48	56.41%	25.09
		•		44.48	·	\$25.09
	•	٠ .				
Total Fiscal Year 2012 Payro	Il Direct Costs:		×	1,023.39	*	\$577.29
4	•			•		

PATTERSON CHEMICALS, DETROIT, MI SITE ID = B5 XJ

Costs Through 06/30/2013 VW-10C-962

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	1-A60	11/25/2011	4,332.16	416.52	56.41%	2,678.73
•	1-A61	12/22/2011	378.20	36.36	56.41%	233,85
- *	1-A65	04/23/2012	327.65	31.50	56.41%	202.60
		•	5,038.01	484.38	_	\$3,115.18
• • •				Zerce (1)		* .
Total F	iscal Year 2012 Oil	her Direct Costs:	5,038.01	484.38		\$3,115.18
	Total Fiscal	Year 2012:	6,5	545.78	=	\$3,692.47

Employee Name	Fiscal <u>Year</u>	Pay Period	Payroll <u>Costs</u>	Ind. Rate (%)	Indirect Costs
FINLEY, ARLENE	2013	02	62.04	56.41%	35.00
•		03	62.05	56.41%	35.00
•		04	124.07	56.41%	69.99
		06	232,62	56.41%	131.22
		09	124.32	56.41%	70.13
		12	62.17	56.41%	35.07
			667.27		\$376.41
•		,			•
JOHNSON, LARRY	2013	05	93.47	56,41%	52.73
		06	93.47	56.41%	52.73
	•	09	293.82	56.41%	165.74
•		•	480.76		\$271.20
	2210				
MARKS, THOMAS	2013	12 *	19.25	56.41%	10.86
		•	19.25		\$10.86
ROPSKI, CAROL	2013	05	37.26	56.41%	21.02
	•				

PATTERSON CHEMICALS, DETROIT, MI SITE ID = B5 XJ

Costs Through 06/30/2013 VW-10C-962

Employee Name		Pay eriod	Payroll Costs	Ind. Rate (%)	Indirect Costs
ROPSKI, CAROL	2013	09	74.66	56.41%	42.12
· · · · · · · · · · · · · · · · · · ·		12	55.98	56.41%_	31.58
•			167.90		\$94.72
TAYLOR, DARIUS	2013	04	. 14.82	56.41%	8.36
			14.82	-	\$8.36
Total Fiscal Year 2013 Payroll I	Direct Costs:		1,350.00	<u> </u>	\$761.55
	OTHER DIF	RECT COSTS		_	
Contract, IAG, SCA, Voucher Misc.NO Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604 1-A75	02/12/2013	1,088.87	104.69	56,41%	673.29
1-A76	03/15/2013	50.94	4.90	56.41%	31.50
	. •	1,139.81	109.59	,	\$704.79
Total Fiscal Year 2013 Other I	Direct Costs:	1,139.81	109.59		\$704.79
Total Fiscal Yea	ar 2013:	2.5	599,40		\$1,466.34
	AI HW 194			*	Ψ1,700,07
			•		